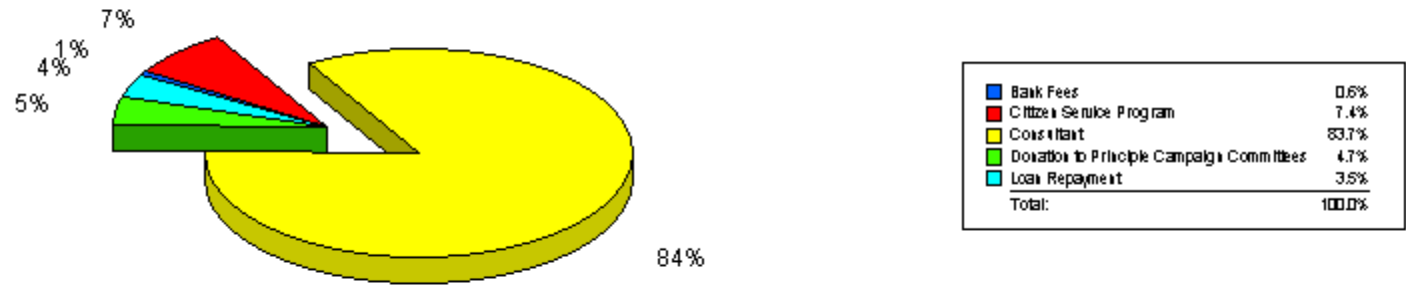


DC OFFICE OF CAMPAIGN FINANCE
Political Action Committee Expenditures by Purpose
June 10th Report, 2004 R/E Report

D.C. Legal

	Amount Spent
Bank Fees	\$69.81
Citizen Service Program	\$800.00
Consultant	\$9,000.00
Donation to Principle Campaign Committees	\$500.00
Loan Repayment	\$377.51
Total	\$10,747.32

D.C. Legal



Note: This graph is a detail of expenditures reported by D.C. Legal.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

D.C. Legal

Payee Name	Amount	Date of Receipt
Bank Fees		
United Bank	\$69.81	06/05/2004
Subtotal	\$69.81	
Percentage of Total Contribution	0.65%	

D.C. Legal

Payee Name	Amount	Date of Receipt
Citizen Service Program		
Phil's Fund for Citizen Service	\$400.00	04/22/2004
Ward 5 Constituent Services Fund	\$400.00	04/26/2004
Subtotal	\$800.00	
Percentage of Total Contribution	7.44%	

D.C. Legal

Payee Name	Amount	Date of Receipt
Consultant		
Nathanson, James	\$9,000.00	06/05/2004
Subtotal	\$9,000.00	
Percentage of Total Contribution	83.74%	

D.C. Legal

Payee Name	Amount	Date of Receipt
Donation to Principle Campaign Committees		
Sandy Allen Re-Election Committee	\$500.00	06/02/2004
Subtotal	\$500.00	
Percentage of Total Contribution	4.65%	

Payee Name	Amount	Date of Receipt
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Loan Repayment

Taglieri, James	\$377.51	06/02/2004
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Subtotal \$377.51

Percentage of Total Contribution 3.51%

Total : \$10,747.32